

Amrapali Silicon City

PLOT NO. GH-01/A, Sector 76, NOIDA, UTTAR PRADESH

Phone : 01205100486, Email : communication@ascaoa.com

Ledger Report - Electricity Postpaid

Property Name : N101
Owner Name : Mr. Rajnish Pathak
Address :
Connected Load : 5

Date	Particulars	DEBIT	CREDIT	Balance
01-Feb-2022	[INV] INV-Electricity 13230	350.00		907.70 (DEBIT)
01-Jan-2022	[INV] INV-Electricity 12229	350.00		557.70 (DEBIT)
01-Dec-2021	[PMT] PM/21-22/29295 NEFT 24-Aug-2021 N236211610899468		3,000.00	207.70 (DEBIT)
01-Dec-2021	[PMT] PM/21-22/29283 NEFT N335211733460852		1,000.00	3,207.70 (DEBIT)
01-Dec-2021	[INV] INV-Electricity 11221	350.00		4,207.70 (DEBIT)
01-Nov-2021	[INV] INV-Electricity 10201	350.00		3,857.70 (DEBIT)
01-Oct-2021	[INV] INV-Electricity 09199	357.70		3,507.70 (DEBIT)
01-Sep-2021	[INV] INV-Electricity 08219	350.00		3,150.00 (DEBIT)
01-Aug-2021	[INV] INV-Electricity 07243	350.00		2,800.00 (DEBIT)
01-Jul-2021	[INV] INV-Electricity 06350	350.00		2,450.00 (DEBIT)
01-Jun-2021	[INV] INV-Electricity 05382	350.00		2,100.00 (DEBIT)
01-May-2021	[INV] INV-Electricity 04433	350.00		1,750.00 (DEBIT)